flock safety

INVOICE

Flock Group, Inc.
www.flocksafety.com

Invoice Number: INV-9937
Date Issued: 2/27/2023
Due Date: 3/29/2023
Payment Terms: Net 30
PO#:

Bill To:
UT - Provo PD
48 S 300 W
Provo, Utah, 84601

Notes:

ITEMS	BEGIN DATE	END DATE	QTY	UNIT PRICE	SALES TAX	TOTAL
Falcon	2/14/2023	2/13/2024	20	2,500.00	$0.00	$50,000.00
Flock Safety Advanced Search	2/14/2023	2/13/2024	20	125.00	$0.00	$2,500.00
Professional Services - Standard Implementation Fee	2/14/2023	2/13/2024	20	350.00	$0.00	$7,000.00

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

Subtotal:	**$59,500.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$59,500.00**

Payment Remittance Information

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: INV-9937
Mail to: PO Box 207576

Questions about your service or installation? Contact support@flocksafety.com
Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUjV6bDRhN1FZT3drVVlsM0VDMmZxdkNxaG5WbzJULDY4MDcyNDAx0200dgv9lp30?s=ap

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Dallas, TX 75320-7576

If paying by check, please include a printed Copy of the invoice PDF with check payment. Payment should be sent via USPS.

Please note that any unpaid amounts are subject to a charge of 1.5% per month or as defined in your contract.

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Questions about your invoice? Contact billing@flocksafety.com
Online payment link:
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9OUjV6bDRhN1FZT3drVVlsM0VDMmZxdkNxaG5WbzJULDY4MDcyNDAx0200dgv9lp30?s=ap